RUN DATE OF REPORT: 01/09/2004 LAST FILE UPDATE: 01/08/2004 OSCAR REPORT 3 PAGE: 1

HISTORY FACILITY PROFILE

PROVIDER #: 465089 FACILITY BEDS
PHONE NUMBER: (435) 882-3760
PARTICIPATION DATE: 01/01/1982 CERTIFIED: 84

TYPE ACTION: RECERTIFICATION
TOTAL: 84
TYPE OWNERSHIP: NONPROFIT - CORPORATION ROCKY MOUNTAIN CARE - TOOELE PROVIDER #: 465089 140 EAST 200 SOUTH

TOOELE UT 84074

STATE'S REGION CODE: 001

OTHER:

COMPLIANCE STATUS: FACILITY MEETS REQUIREMENTS BASED ON AN ACCEPTABLE PLAN OF CORRECTION

RESIDENT CENSUS ON	1 10/22/2003	LTC ADMISSION/SUSPENSION DATES	TOTAL	CERTIF	'IED BEI	DS: 84
TOTAL:	49	ADMISSION SUSPENDED:	18	18/19	19	ICF/MR
MEDICARE:	0	SUSPENSION RESCINDED:				
MEDICAID:	38			84		

CURRENT SURVEY REVISIT DATES - 12/18/2003

PRIOR 3 SURVEY 08/2000	S/S CODE	PRIOR 2 SURVEY 11/2001	CODE	PRIOR 1 SURVEY 09/2002	S/S CODE	CURRENT SURVEY 10/22/20	s/s CODE 03	PLAN/DATE OF CORRECT	PROGRAM REQUIREMENTS
		X X	E D			ХС	E	12/13/2003	REQ F0225-NOT EMPLOY PERSONS GUILTY OF ABUSE REQ F0241-DIGNITY REQ F0274-ASSESSMENT AFTER A SIGNIFICANT CHANGE
X X X	D D G					ХС	D	12/13/2003	REQ F0279-DEVELOP COMPREHENSIVE CARE PLANS REQ F0281-SERVICES PROVIDED MEET PROFESSIONAL STANDARDS REQ F0309-PROVIDE NECESS CARE FOR HIGHEST PRAC WELL BEING REO F0314-PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES
X	D	Х	G			хс	D	12/13/2003	REQ F0314-PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES REQ F0323-FACILITY IS FREE OF ACCIDENT HAZARDS REQ F0324-SUPERVISION/DEVICES TO PREVENT ACCIDENTS REO F0333-RESIDENTS FREE FROM SIGNIFICANT MED ERRORS
Α	Б	X X	E E	X X X	E E E				REQ F0363-MENUS MEET NUTRIT NEEDS/PREP IN ADVANCE/FOLLOWED REQ F0367-THERAPEUTIC DIET PRESCRIBED BY PHYSICIAN REO F0371-STORE/PREPARE/DISTRIB FOOD UNDER SANITARY CONDS
X	D		_	Х	В	ХР	В	12/13/2003	REQ F0386-PHYSICIAN RESPONSIBILITIES DURING VISITS REQ F0387-FREQUENCY & TIMELINESS OF PHYSICIAN VISIT REO F0426-FACILITY PROVIDES PHARMACEUTICAL SERVICES
		Х	Е	X	D D	X С X С	D D	12/13/2003 12/13/2003	REQ F0465-ENVIRONMENT IS SAFE/FUNCTIONAL/SANITARY/COMFORTAB REQ F0495-COMPETENCY OF NURSE AIDES WHO WORKED LESS THAN 4 REQ F0496-NURSE AIDE REGISTRY VERIF/MULTISTATE REG VERIF REQ F0505-PHYSICIAN PROMPTLY NOTIFIED OF LAB RESULTS

EDITION OF LSC APPLIED

85 EXIST 85 EXIST 85 EXIST 2000 EXIS

PRIOR 3 PRIOR 2 PRIOR 1 CURRENT PLAN/DATE
SURVEY SURVEY SURVEY SURVEY OF CORRECTION
07/2000 11/2001 09/2002 10/20/2003

C=DATE OF CORRECTION N=NO DATE GIVEN P=PLAN OF CORRECTION R=REFUSED TO CORRECT W=WAIVED F=FSES X=DEFICIENT COP = CONDITION REQ = REQUIREMENT

LSC DEFICIENCIES - BLDG NO. 01

OSCAR REPORT 3 HISTORY FACILITY PROFILE

ROCKY MOUNTAIN CARE - TOOELE PROVIDER #: 465089

EDITION OF LSC APPLIED 85 EXIST 85 EXIST 85 EXIST 2000 EXIS						
PRIOR 3	PRIOR 2	PRIOR 1	CURRENT	PLAN/DATE		
SURVEY	SURVEY	SURVEY	SURVEY	OF CORRECTION	LSC DEFICIENCIES - BLDG NO. 01	
	11/2001	09/2002	10/20/2003		200 2211012N0120 2220 NO. VI	
.,	,	,	X C	11/05/2003	K0011-COMMON WALL	
			ХC	12/05/2003	K0012-CONSTRUCTION TYPE	
	X	X	ХC	10/21/2003	K0018-CORRIDOR DOORS	
X	X	X	X N		K0025-SMOKE PARTITION CONSTRUCTION	
X					K0046-EMERGENCY LIGHTING	
	X	X			K0050-FIRE DRILLS	
		X			K0052-TESTING OF FIRE ALARM	
		X			K0054-SMOKE DETECTOR MAINTENANCE	
			X N		K0056-AUTOMATIC SPRINKLER SYSTEM	
			X C	11/15/2003	K0060-SPRINKLER ALARM SYSTEM	
X	X				K0062-SPRINKLER SYSTEM MAINTENANCE	
	X				K0064-PORTABLE FIRE EXTINGUISHERS	
X					K0069-COOKING EQUIPMENT	
	X		X C	10/24/2003	K0072-FURNISHING AND DECORATIONS	
			X P	10/27/2003	K0074-COMBUSTIBLE CURTAINS	
		X			K0075-WASTEBASKETS	
		X			K0076-MEDICAL GAS SYSTEM	
X	X	X			K0130-OTHER	

C=DATE OF CORRECTION N=NO DATE GIVEN P=PLAN OF CORRECTION R=REFUSED TO CORRECT W=WAIVED F=FSES X=DEFICIENT COP = CONDITION REQ = REQUIREMENT

OSCAR REPORT 3 HISTORY FACILITY PROFILE

ROCKY MOUNTAIN CARE - TOOELE PROVIDER #: 465089

TYPE OF DEFICIENCY	CURRENT SURVEY	PRIOR 1 SURVEY	PRIOR 2 SURVEY	PRIOR 3 SURVEY
CONDITION	0	0	0	0
REQUIREMENT	6	6	6	5
HEALTH TOTAL	6	6	6	5
LIFE SAFETY CODE	8	8	7	5
LIFE SAFETY CODE + HEALTH	14	14	13	10

COMPLAINT SURVEY INFORMATION

SURVEY DATE	STATUS
08/27/2002	UNSUBSTANTIATED
01/09/2003	UNSUBSTANTIATED
10/22/2003	UNSUBSTANTIATED
12/24/2003	UNSUBSTANTIATED

FMS SURVEY INFORMATION

^{*} NO FMS SURVEYS FOR THIS FACILITY